

REQUEST FOR BIDS

CITY OF MOUNTAIN VIEW
Purchasing Division
500 Castro St/PO Box 7540
Mountain View CA 94039-7540
Ph 650-903-6324 Fax 650-968-5472

Page 1 of 1

Bid Due Date: 8/7/2003
Bid Due Time: 2:00 PM

Vendor Name _____
Vendor Address _____

Item	Qty	Unit	Description	Unit Price	Amount
0001	2,175	LOT	PLANTING SERVICES, to install City supplied 1 gal. Plants along El Camino Real medians.	\$_____	\$_____
0002	1,270	LOT	PLANTING SERVICES, to install City supplied 5 gal. Plants along El Camino Real medians.	\$_____	\$_____

A Pre-Bid meeting is scheduled for Thursday, July
 31, 2003 beginning at 9:00am at the Parks Division
 Conference Room located at the Municipal Operations
 Center Admin. Bldg., 231 North Whisman Road,
 Mountain View, CA .

Payment Terms: Net 30 or better _____	Subtotal	\$ _____
Guaranteed Delivery of ____ business days ARO	8.25% Sales Tax	\$ _____
	(Pre-pay & Add) Shipping	\$ _____
Signature Accepts City's Attached Terms & Conditions	GRAND TOTAL	\$ _____

 Signature of Company Officer

 Printed Name of Company Officer

E-mail address _____
 Phone Number _____
 FAX Number _____

CITY OF MOUNTAIN VIEW

REQUEST FOR BIDS NO. R031152
INSTRUCTIONS FOR SUBMITTING BIDS

1. **Type of Reply Requested:**

- ☒ Request for Bid, Informal (fax bids are acceptable)
☐ Request for Bid, Formal, Public Opening (no faxes)

2. **Bids Due:** 2:00 PM, Thursday, August 7, 2003

3. **Reply To:**

City of Mountain View
Attention: Chris Hartje, Supervising Buyer
500 Castro Street
Mountain View, CA 94041

or

P.O. Box 7540
Mountain View, CA 94039-7540

Phone: (650) 903-6324 Fax: (650) 968-5472

Questions: Call the person named above for questions regarding this proposal process, or call Bruce Hurlburt, Roadway Landscape Supervisor at 650-903-6262 for questions regarding the specifications and/or requirements.

4. **Reply Format:** The entire bid form, including all attachments, must be returned by the bid due date to the above address. The envelope returning the bid shall have the bid number and the due date. By signing our bid form, you are agreeing to the City's Terms and Conditions. **(Please note insurance requirements on Pages 4 and 5.)** Once notified of bid award, the Vendor has five days to send the correct certificate of insurance. Lack of a timely response is grounds for rejection of the Vendor's bid.
5. **Prebid Conference:** The prebid conference is mandatory (if required and noted on the bid form) and is for the City's protection, to ensure that vendors know the work required. The Purchasing Agent may waive this requirement if the Vendor is familiar with the work requirements and asks the City for permission to miss the prebid conference.
6. **Deviations from Bid Specifications:** If there are any deviations from the brands and/or specifications, the Vendor MUST note such differences, brand names, model numbers and attach brochures and a complete description of the goods or services bid. The burden of showing the equivalency is on the Vendor.
7. **Bid Award:** The City reserves the right to reject any and all bids, or to waive any errors, discrepancies or irregularities. The bid will be awarded at the discretion of the City Manager (formal bids) or Purchasing Agent (all other bids) on an item-by-item basis, or in any fashion that best meets the needs of the City. All blanks for unit prices must be completed.

TERMS AND CONDITIONS

1. **Payment Terms:** The City's payment terms are, at a minimum, net thirty (30) days after acceptance of service or delivery of goods. The Vendor's invoice must easily match the unit prices listed in this bid and must include the Vendor's Social Security number or Federal Tax I.D. number. Vendors may offer discounted payment terms and those should be listed on the Vendor's response.
2. **Time of Delivery:** Time is of the essence on this purchase order. The Vendor shall deliver all goods and services by the date listed on this Agreement. Failure to deliver on time shall be grounds for termination of this Agreement.
3. **Freight Charges:** All prices bid shall include all freight costs and ownership transfers to the City at the City's location and are F.O.B. destination to the designated locations. Freight, if quoted separately, shall be prepaid and added to the invoice with ownership transferring to the City when delivery is completed to the City's location.
4. **Firm Prices:** All bids will be held firm for a minimum of thirty (30) days after the due date listed above.
5. **Year 2050 Compliant:** The Vendor agrees that all software and equipment sold to the City of Mountain View is date compliant through the year 2050. This implies that any and all software and equipment provided by the Vendor will work flawlessly when any date changes occur through the year 2050.
6. **Warranty:** The delivered or installed goods, equipment or services shall be warranted to be free from defects in material and workmanship. The warranty period shall begin upon acceptance by the City. As a minimum, all goods, equipment and services shall be warranted to operate satisfactorily in accordance with the requirements of these specifications, representations of the Vendor and the published specifications of the manufacturer(s) for a period of at least one (1) year. Any defective goods, equipment or services shall be replaced or repaired quickly at the City's location during the warranty period at no expense to the City. If repairs cannot be made at the City's location, the Vendor shall transport/ship the equipment to a repair facility. All repairs must be completed and the equipment returned to the City within seventy-two (72) hours of a call for service. If the Vendor fails to have the equipment repaired within seventy-two (72) hours, the Vendor shall provide an equal "loaner" piece of equipment until the City's equipment is returned in operating condition.
7. **Prevailing Wages:**

☐ Required ☒ Not Required

If required, notice is hereby given that the latest general prevailing rate of per diem wages, as determined by the Director or the Department of Industrial Relations, State of California, is to be paid to the various craftsmen and laborers employed in the construction of this project and is made a part of the specifications and contract for this project.

Reference is hereby made to copies of the general rate of per diem wages as determined by the Director of the Department of Industrial Relations on file in the Department of Public Works, City of Mountain View, which are available to any interested party.

For failure to pay the prevailing wages, the contractor shall forfeit, as a penalty, to the City, Fifty Dollars (\$50) for each workman for each calendar day or portion thereof who is paid less than the stipulated prevailing wage for work done under this contract, in violation of the provisions of the Labor Code, Sections 1770 to 1780, inclusive. In addition to said penalty, the contractor, or subcontractor, shall pay to each worker the difference between the prevailing wage and the amount paid to said worker for each calendar day for which said worker was paid less than the prevailing wage.

8. **MSDS:** General Industrial Safety Order 5195 requires Material Safety Data Sheets (MSDS) be supplied, for all applicable items, with the initial delivery.
9. **Licensed Contractor:** All contractors bidding on work requiring a State of California Contractor's License must state under penalty of perjury that they are a licensed contractor by listing their license number, date of expiration, type of license and description of that type of license.

Contractor's License No.: _____
Date of Expiration: _____
Type of License: _____
Description of License: _____

10. **Collusion and Financial Interest:** The Vendor certifies that Vendor has not directly or indirectly been collusive with any other vendor or anyone else interested in this bid. Additionally, the Vendor stipulates that no City officer or employee shall be financially interested, either directly or indirectly, in any contract, sale, purchase or lease to which the City is a party, as per Section 706 of the City of Mountain View Charter.
11. **Assignment:** Any purchase order issued as a result of this bid may not be assigned without written consent of the City.
12. **Termination:** Any purchase order issued as a result of this bid may be terminated by the City at any time with ten (10) days' written notice. The City will only pay for any goods or services ordered and accepted by the City. Any payments made in advance will be returned to the City on a prorated basis with the City only paying for those goods or services actually provided.
13. **Funding Out Clause:** Any purchase order issued as a result of this bid may be terminated every June 30 based upon the City Council not funding the purchase of goods or services to be provided in this bid after each July 1.
14. **Nondiscrimination:** The Vendor shall afford equal employment opportunities for all persons without discrimination because of race, color, religion, sex, sexual orientation, political affiliation, national origin, ancestry, age, marital status or physical or mental disability.
15. **Applicable Laws and Attorneys' Fees:** This Agreement shall be construed and enforced pursuant to the laws of the State of California. Should any legal action be brought by a party for

breach of this Agreement or to enforce any provision herein, the prevailing party of such action shall be entitled to reasonable attorneys' fees, court costs and such other costs as may be fixed by the court. Reasonable attorneys' fees of the City Attorney's Office, if private counsel is not used, shall be based on comparable fees of private attorneys practicing in Santa Clara County.

16. **Insurance:**

- a. Commercial General Liability/Automobile Liability Insurance: The Vendor shall obtain Commercial General Liability insurance and Automobile Liability insurance in the amount of One Million Dollars (\$1,000,000) per occurrence. If a general aggregate limit is used, either the general aggregate limit shall apply separately to this contract or the general aggregate limit shall be twice the required occurrence limit. The Vendor's insurance coverage shall be written on an occurrence basis.
- b. Workers' Compensation Insurance: The Vendor shall obtain statutory Workers' Compensation insurance and Employer's Liability insurance in the amount of One Million Dollars (\$1,000,000) per accident.
- c. Acceptability of Insurers: Insurance is to be placed with insurers with a current *Best Rating* of A:VII unless otherwise acceptable to the City.
- d. Verification of Coverage: Insurance, deductibles or self-insurance retentions shall be subject to the City's approval. Original Certificates of Insurance with endorsements shall be received and approved by the City before work commences, and insurance must be in effect for the duration of the contract. The absence of insurance or a reduction of stated limits shall cause all work on the project to cease. Any delays shall not increase costs to the City or increase the duration of the project.
- e. Other Insurance Provisions:
 - (1) The City of Mountain View, its officers, officials, employees and volunteers are to be covered as additional insured by Endorsement CG 20 10 11 85 for Commercial General and Automobile Liability coverage.
 - (2) For any claims related to this project, the Vendor's insurance coverage shall be primary and any insurance or self-insurance maintained by the City, its officers, officials, employees and volunteers shall not contribute to it.
 - (3) Each insurance policy required shall be endorsed that a thirty (30) day notice be given to the City in the event of cancellation or modification to the stipulated insurance coverage.
 - (4) In the event the Vendor employs subcontractors as part of the work covered by this Agreement, it shall be the responsibility of the Vendor to ensure that all subcontractors comply with the same insurance requirements that are stated in this Agreement.

17. **Hold Harmless:** The Vendor hereby agrees to and shall indemnify, defend and hold the City, its officers, agents and employees harmless from any liability for damage or claims for damage for

personal injury, including death and/or property damage, caused by negligent acts, errors or omissions in performance of professional services under this Agreement by the Vendor or the Vendor's contractors, subcontractors, agents or employees' operations under this Agreement. The City shall cooperate reasonably in the defense of any action, and the Vendor shall employ competent counsel, reasonably acceptable to the City Attorney.

18. **Extending Contract Pricing:** The successful Vendor will extend bid pricing as quoted herein to other political subdivisions (i.e., cities, counties, school districts, etc.).

☐ Yes ☐ No

If prices bid herein are offered to other political subdivisions, additional delivery charges, if any, must be negotiated between the political subdivision and the Vendor.

19. **Signatures:** The undersigned understands and agrees that the conditions set forth in the instructions to vendors, the terms and conditions and the specifications, together with the proposal and any other documents submitted in response to the foregoing, shall form a part of and be construed with the purchase order/contract.

VENDOR:

Company Name

Street Address of Company

Signature of Officer

City, State, Zip

Printed Name of Officer

Telephone No./Fax No.

Title of Officer

Federal I.D. Tax Number

ATTACHMENT 1

CITY OF MOUNTAIN VIEW ROADWAY LANDSCAPE PLANTING CONTRACT

A. INTRODUCTION

The City of Mountain View is seeking a professional landscape contracting company experienced in commercial and/or public sector landscape installation to refurbish roadway median landscaping on El Camino Real. The medians involved begin at Crestview Drive and continue westbound to El Monte Avenue. Refer to Attachment 1 (Map). This plant refurbishment project consists of infilling around existing plant material where new plants have either died or failed to survive.

B. SCOPE OF WORK

The work includes furnishing supervision, labor, supplies and tools to perform the work. The plant material will be purchased and provided by the City of Mountain View. The City of Mountain View will store and maintain the plant material for the job at the Municipal Operations Center (MOC), 231 North Whisman Road. The Contractor will have access to the MOC from 6:00 a.m. to 4:30 p.m., Monday through Friday.

This planting contract is for the installation of a total of 3,445 plants. Refer to Attachment 2 for a listing of plant species. Of the 3,445 plants, 1,270 are five-gallon-size shrubs and 2,175 are one-gallon-size shrubs. In most cases, the planting space for the replant will be vacant, but the Contractor will be responsible for removal of any dead or dying plants in a marked planting space. City staff will mark the planting locations on the medians with flags.

C. PRE-BID MEETING

The Roadway Landscape Supervisor will hold a prebid meeting at the Municipal Operations Center (MOC), 231 North Whisman Road, to answer all questions concerning this contract. This will be followed by a field tour of the median on El Camino Real so all Contractors will have a complete understanding of the project parameters. This prebid meeting is mandatory for all companies bidding on this project. The prebid meeting will be held on Thursday, July 31, at 9:00 a.m.

D. RESPONSIBILITY OF THE CONTRACTOR

The City assumes no responsibility whatsoever for loss or damage of equipment owned or operated by the Contractor, his agents or employees. The entire responsibility for any and all injuries to the public, to individuals and to property resulting directly or indirectly from the performance of work hereunder shall rest upon the Contractor, and Contractor agrees to indemnify and hold the City free and harmless from and against any and all liability, expense, claim, cost, suit and damage arising out of the negligence or on the part of the Contractor. All safety orders, rules and recommendations of the Division of Industrial Relations of the State of California, applicable to all the work done under this contract, shall be obeyed and enforced by

the Contractor. The Contractor shall comply with all applicable State and local laws, ordinances, codes and regulations.

The Contractor shall be responsible for repairs or replacement of damaged work due to any vandalism prior to acceptance of the work.

E. PUBLIC CONVENIENCE AND SAFETY

The Contractor shall at all times:

1. Maintain at the construction site adequate warning and construction signs for the safety of the public to conform to Section 4-04 of the Standard Provisions and Section 12, in its entirety, of the Standard Specifications. Additional signs for the safety and convenience of the public shall be furnished and maintained as directed by the Engineer.
2. Maintain sufficient safeguards against the occurrence of accidents, injuries or damage to any person or property and shall be responsible for the same if such occurs. Contractor shall also maintain adequate protection of Contractor's work and materials from destruction and loss and shall protect the owner's property from damage arising in connection with this contract. Contractor shall make good any such damage, disruption or loss.

F. INSPECTION

The Engineer shall at all times have access to the work during its construction and shall be furnished with every reasonable facility for ascertaining that the stock and material used and employed and the workmanship are in accordance with the requirements and intentions of these specifications. All work done and all materials used shall be subject to inspection and approval by the Engineer. Inspection of work shall not relieve the Contractor of any of his obligations to fulfill this contract as prescribed, and defective work or unsuitable materials shall be removed and made good, notwithstanding that such defective work and materials had been previously overlooked by the Engineer when accepted or estimated for payment.

G. INVESTIGATION OF EXISTING CONDITIONS AND PROJECT SITE

The Contractor shall visit the site and examine all documents to make known to himself the nature and character of the project site. The Contractor shall become familiar with the physical and contractual conditions and requirements and limitations and various other aspects of the project.

The City of Mountain View will not consider any claims whatsoever on account of the Contractor's failure to fully investigate or determine the requirements of this project in advance of commencing work.

H. NONPOINT SOURCE POLLUTION CONTROL

In compliance with the State and Federal regulations on construction storm water management and nonpoint source pollution control, no pollutants will be allowed to enter the storm drainage system. The Contractor shall be responsible for containing and removing any wastes from the

Contractor's construction operation using the appropriate Best Management Practices (BMP) and shall properly dispose of the waste from the site. The Contractor shall be responsible for cleaning catch basins as solid and liquid waste materials originating from the Contractor's operation enter the storm drain. Violation of this provision shall cause the City to issue a stop-work notice and take necessary actions to require the Contractor to correct and comply with the regulations. All costs related to the stop-work action and corrective work to come into compliance shall be fully borne by the Contractor. The cost of preventative actions required of the Contractor should be included in other items, and no additional compensation will be allowed.

I. OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) REQUIREMENTS

All work shall be performed in a safe, workmanlike manner. Work performed and methods and equipment used shall be in accordance with the prevailing State and Federal Occupational Safety and Health Act (OSHA) and applicable portions of Section 7 of the Standard Specifications. Costs from delays and losses due to operations not in conformance with these Acts, Specifications or stoppages by OSHA Inspectors or the Engineer as a result of such nonconformance shall be solely borne by the Contractor. The Contractor's attention is directed to Section 7-1.09 of the Standard Specifications.

J. PERFORMANCE OF THE WORK

The City reserves the right to terminate the contract for its convenience in accordance with Section 8-07, "Termination of Contract," of the Standard Provisions at any time upon a determination by the City Council or its designated representative that termination of the contract is in the best interest of the City.

K. CONTRACTOR STORAGE YARD

The Contractor shall provide his/her own storage yard for material and equipment. No material or equipment of any kind shall be permitted to be stored or parked in the street or on any part of the public right-of-way.

L. DISPOSAL OF MATERIALS

Washing of excess material into storm drain is prohibited. All demolition rubble, debris or excess material resulting from the Contractor's operations shall be disposed of off-site, in a safe and legal manner, at the Contractor's sole expense. No rubble, debris or excess material may be left on the street; it must be removed at the end of each workday. Section 13-01 of the Standard Provisions does not apply as the landfill is closed.

M. PROTECTION OF TREES, FACILITIES AND UTILITIES

The Contractor shall protect trees, existing structures, tree grates, tree guards, trench drains and grates, fences, roads, sidewalks, paving, curb gutters and above-grade utilities which are to remain. The Contractor shall repair damage to any existing site features that are to remain. Repair and restoration shall be of equal or greater quality and appearance to prior condition and to the satisfaction of the Engineer. The method to repair or restore the damaged sections shall be approved by the Engineer.

The Contractor shall contact Underground Service Alert (U.S.A.) at (800) 642-2444 at least forty-eight (48) hours prior to excavation to allow for adequate time to mark utilities. The Contractor shall exercise extreme caution during the construction to avoid damaging or breaking any existing utility lines, conduit boxes, water service, sewer service, gas service, irrigation service and landscaping. The cost of repair or replacement of any utility line, conduit boxes, water service and boxes, sewer service and cleanout boxes, gas service, electrical service, cable television, irrigation service or any landscaping, including private irrigation systems, damaged or broken by the operations of the Contractor shall be borne by the Contractor. It shall be the sole responsibility of the Contractor to determine the exact location and depth of all existing utilities. If immediate repair cannot be made on sewer or water service, a City emergency crew will perform the repair and the cost of the repair will be borne by the Contractor. Any irrigation service or landscaping damaged or broken by the operations of the Contractor shall be repaired by a licensed irrigation/landscaping subcontractor at the Contractor's cost to the satisfaction of the Engineer within five (5) working days of notification by the City.

Damage to any existing concrete or asphalt improvements outside the limit of the work by the operations of the Contractor shall be replaced by the Contractor at his expense to the satisfaction of the Engineer. All costs of the above shall be included in the various bid item prices, and no additional compensation will be allowed.

N. SITE CLEANUP

Site cleanup shall conform to the provisions of Section 4-05 of the Standard Provisions. The Contractor shall clean all streets and all areas occupied by Contractor in connection with the work. As a prerequisite to the consideration for final payment, site cleanup must satisfy the Engineer. If it becomes necessary for City crews to clean up due to the Contractor's negligence, the Contractor shall be charged for these City's costs. Payment for site cleanup shall be considered and included in the contract prices paid for the various bid items of work, and no additional compensation will be allowed.

O. SCHEDULE

The Contractor shall comply with the thirty (30) working day limit. No excavation shall be allowed to remain open for five (5) calendar days, unless otherwise directed by the City. If the Contractor does not comply, the City may suspend the work wholly or in part as described in Section 8-05 of the Standard Provisions. The Contractor shall coordinate with the City's Parks Division to perform tree route pruning of trees in the median island if required.

P. BEGINNING OF WORK, TIME OF COMPLETION AND LIQUIDATED DAMAGES

The Contractor shall commence work within fifteen (15) days following the issuance of the Notice to Proceed. The Contractor shall diligently prosecute the work to completion within thirty (30) working days from the date of the Notice to Proceed, plus the thirty (45) calendar day maintenance period. Attention is directed to Section 8-06, "Time of Completion and Liquidated Damages," of the Standard Provisions. The Contractor shall pay the City liquidated damages in the amount of Three Hundred Fifty Dollars (\$350) per day for every calendar day over the thirty (30) working day limit.

Q. TRAFFIC CONTROL

El Camino Real is a State highway. Lane closures, if needed for this project, can only be conducted between 9:00 a.m. to 3:00 p.m., Monday through Friday. Any lane closures performed by the Contractor for this project must comply with the guidelines in the "Work Area Traffic Control Handbook" (WATCH) published by the American Public Works Association. The Contractor may, at their discretion, conduct planting operations on the medians, without the lane closure, if they deem it safe to do so. However, in no event shall the Contractor be relieved from his/her responsibility for public safety and the safety of their personnel. All employees of the Contractor must wear high-visibility (lime green) colored vest with reflective tape when working in the El Camino Real median islands.

R. PLANTING OF SHRUBS

The term "planting area" means all areas to be planted with shrubs. Mountain View personnel will do the location staking for the new plants. The Engineer may make adjustments in the location of plants in order to achieve the intended results.

Planting holes shall be dimensioned as shown on the attached planting detail (Attachment 3). Planting holes shall be twice the width and one times the depth of the rootball. Planting holes shall be roughly cylindrical. The walls and bottoms of the plant holes shall be scarified.

Planting tablets shall be Agriform "Blue Chip" weighing 21 grams each, or approved equal. Install planting tablets as per the following schedule:

1 gallon stock	2 tablets, 21 grams
5 gallon stock	3 tablets, 21 grams

Plants shall be carefully removed from their containers to facilitate maintaining the integrity of the root ball. The plant shall then be set in an upright position in the center of the hole, the sides and bottom of the rootball shall be scarified, and the space around it backfilled with planting mix. The top of the plant ball shall be set approximately one-half inch above the finish grade of the planting area. The Contractor shall be responsible for any settling and shall raise and replant any plants whose crown settles below the finish grade.

Soil excavated from the planting holes, if suitable as topsoil and approved by the Engineer or his authorized representative, may be re-used for planting operations. Any unsuitable soil encountered in excavation shall be removed from site and a sufficient amount of approved topsoil shall be provided.

Place backfill in the bottom of the plant hole after making sure the base of the hole is loose enough for good drainage. After placing plant ball and fertilizer tablets as detailed, firm backfill around ball or roots of plant and water thoroughly. Form a berm or ridge of soil in a neat circle at the drip-line of each shrub to facilitate watering and to hold top mulch.

The contractor will be responsible for moving existing mulch away from each area to be planted and then covering the soil around the new plant with the mulch that was moved. This will leave newly planted areas looking undisturbed from the planting activity. The contractor will be

responsible for adding additional mulch in any planting area where sufficient quantities are not present.

PLANT ESTABLISHMENT & MAINTENANCE PERIOD

The contractor shall provide maintenance of all newly planted areas for a period of forty-five (45) calendar days. This maintenance shall include responsibility for watering of plants and weed removal.

The contractor shall request the Engineer to perform a "Pre-maintenance Inspection" of the planting contract. The Engineer shall prepare a "Pre-maintenance Punch List" of items to be completed before the 45 Calendar Day Maintenance portion of the contract can begin. Upon receipt of the "Pre-maintenance Punch List", the contractor shall expeditiously correct those deficiencies noted by the Engineer, and provide a letter stating that all of the items on the Pre-maintenance punch list have been completed. The Engineer will issue a letter to the contractor indicating the specific date upon which the 45-Day Maintenance portion of the contract may commence.

Ten (10) days prior to the end of the 45-Day Maintenance period, the contractor shall request in writing a "Final Inspection" of the work by the Engineer. The Final Inspection shall be held within the final eight (8) days of the 45-day Maintenance Period. If the Engineer finds the plant material to be in a good, healthy condition of active growth, and all landscape areas to be weed-free and in a neat orderly condition, then final acceptance of the planting contract shall be given effective at the end of the 45-Day Maintenance period. If approval for the 45-Day Maintenance period is not given, the Engineer shall prepare a "Final Punch List" of items to be completed before final acceptance of the planting contract. Final acceptance shall then be given upon verification by the Engineer that the Final Punch List items have been completed.

PRE-CONSTRUCTION MEETING

After full execution of the construction contract, the Engineer will schedule a pre-construction meeting to review the project with the Contractor.

ATTACHMENT 2

EL CAMINO REAL PLANT LIST

<u>Quantity</u>	<u>Size</u>	<u>Scientific Name</u>	<u>Common Name</u>
200	5 Gallon	Cistus salviifolius	Sage Leaf Rock Rose
260	5 Gallon	Correa 'Carmine Bells'	Australian Fuchsia Cultivar
60	5 Gallon	Cotoneaster microphyllus	Rockspray Cotoneaster
35	5 Gallon	Escallonia 'Newport Dwarf'	Escallonia Cultivar
140	5 Gallon	Grevillea lanigera - Low form	Wolly Grevillea - Low form
150	1 Gallon	Helicotrichon sempervirens	Blue Oat Grass
2,025	1 Gallon	Hemerocallis*	Dwarf Evergreen Daylily
575	5 Gallon	Nandina 'Harbour Dwarf'	Nandina Cultivar

*Hemerocallis can be any of the following cultivars or combination to fill quantity requirements:

'Little Miss Sun Shine'

'Happy Returns'

'Golden Dew Drop'

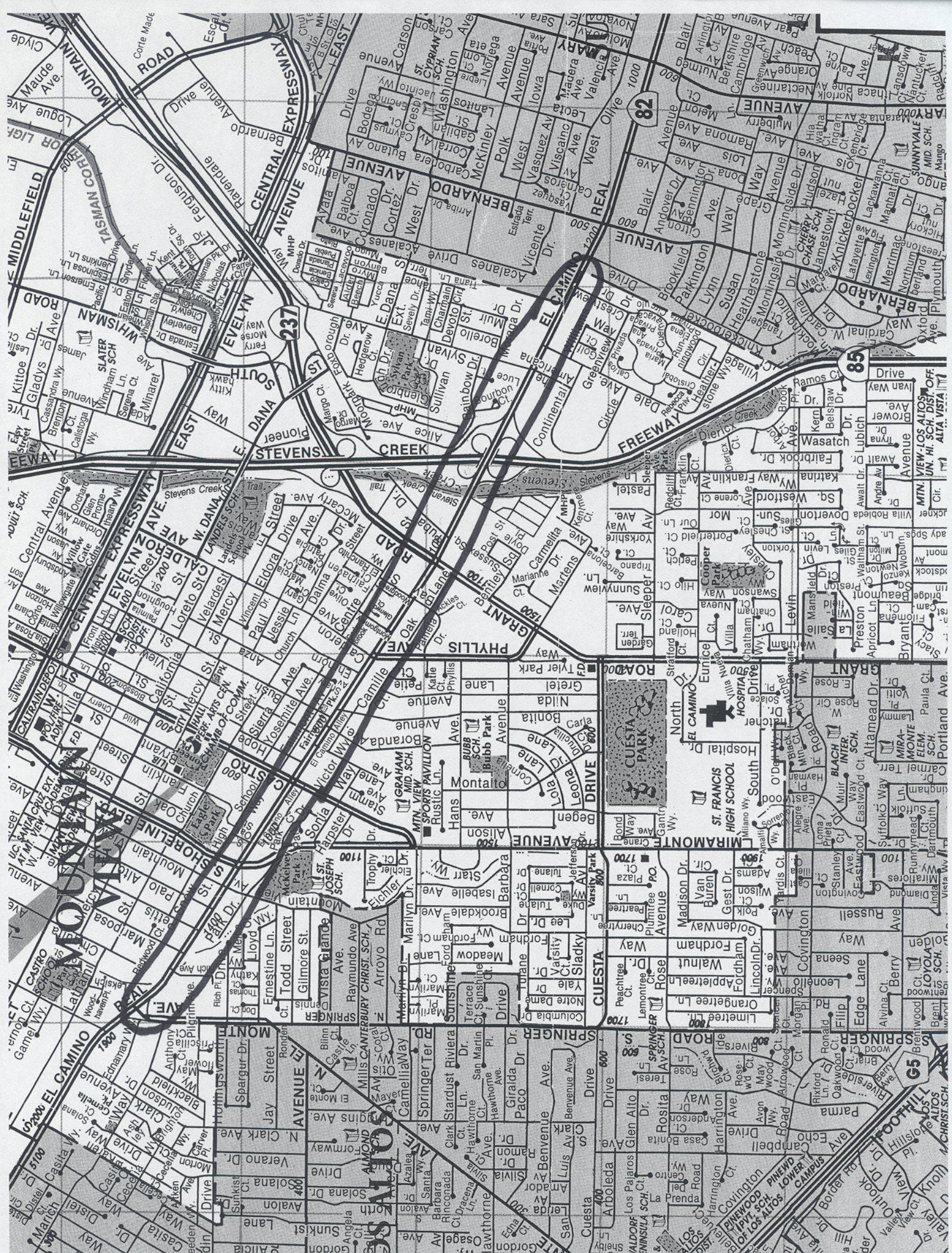
'Black-eyed-Stella'

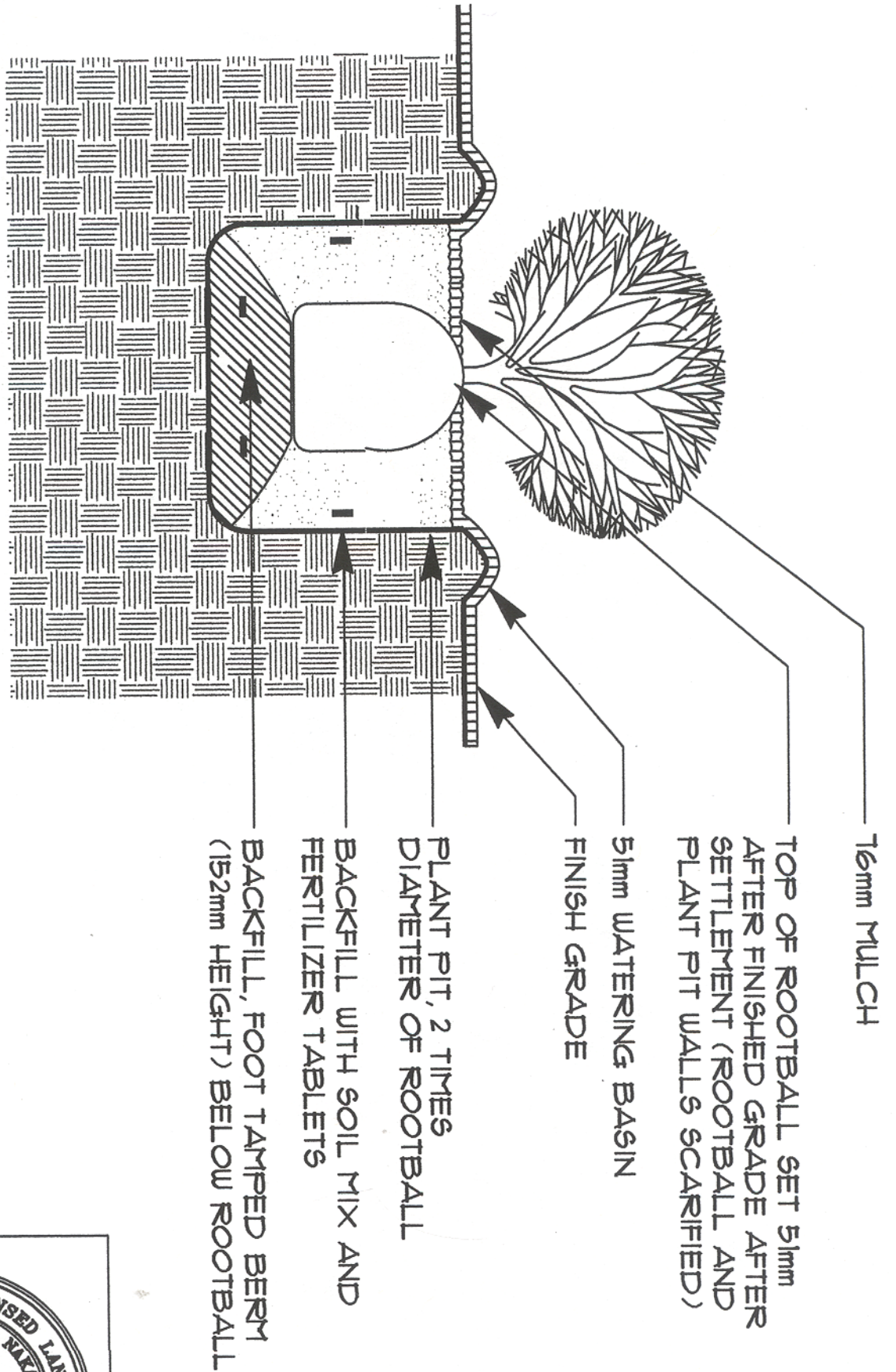
Total Plant Count

2,175 One-gallon plants

1,270 Five-gallon plants

3,445 Total





100% SUBMITTAL

B SHRUB PLANTING, TYP.

53 SCALE: N.T.S.

